

# EXHIBIT A

*Tulkoff invoice number* → COMMISSARY OPERATIONS INC  
D/B/A/ COI FOODSERVICE  
2629 RUEGENIA AVE  
NASHVILLE TN 37211

*place of receipt of goods* → NASHVILLE DISTRIBUTION CENTER  
2621 EDGENIA AVENUE  
NASHVILLE TN 37211

*bill of lading* → PRE-PAID (233494) (125653)  
/BO BROKER

*type of goods* → 36 4/GAL 07 BR WHITE T  
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36

*date of shipment* → 215102006958 2008/06/26

*carried* → COLONIAL

*value of goods* → 1260 45.65 1643.40  
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1260

*Debit's Purchase Order Number* → 180507

*account number for Debtor* → SUB TOTAL 1643.40

1369.80 TOTAL 1643.40  
0:00 - 0:00

TN APPT 087-503-5212 EXT 4336

WILKINSON DISTRIBUTION CENTER  
7832 MAGNOLIA IND BLVD  
WILKINSON GA 31794

PRE-PAID	234036	125776	215102P05958	2008/07/03	BAY

UNIPRO /NO BROKER 368090

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2

12	6/PET	134 HR WHITE	(TUB)	GATOR	156	16.00	192.00
120	6/TUB	47 CROPPED GARLIC		APPLEBEE	1560	32.80	3346.80
132							4.91
							1716
							3536.80
							500 TOTAL

3167.60

TOTAL	08.835E
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0:00 - 0:00

GA APPT 887-503-5212 EXT 4262

NASHVILLE DISTRIBUTION CENTER  
2621 EUGENIA AVENUE  
NASHVILLE TN 37211

COMMISSARY OPERATIONS INC  
D/B/A/ CCI FOODSERVICE  
2629 EUGENIA AVE  
NASHVILLE TN 37211

PRE-PAID 234802 125827 215102005958 2008/07/10 COLONIAL

UNIPRO	/NO BROKER	181583	2	
10 6/PET	134 EB WHITE	(TUB) GATOR	390	16.00
48 4/GAL	07 EB WHITE	T	1680	45.65
----			2070	
78			SUB TOTAL	2671.20

2220.90 TOTAL 2671.20

0:00 - 0:00

TN APPT 887-503-5212 EXT 4336

COMMISSARY OPERATIONS INC D/R/A/ COI FOODSERVICE 2635 EUGENIA AVE NASHVILLE TN 37211		TIFTON DISTRIBUTION CENTER 7833 MAGNOLIA IND BLVD TIFTON GA 31794	
PRE-PAYD	215005	125941	215102005958 2008/07/17 BAY
UNITPRO	/NO BROKER	368856	2
120	6'TUE	47 CHOPPED GARLIC	APLEEEE 1560 37.80 CA 4.91 3346.80
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120			SUB TOTAL 3346.80
3004.80		TOTAL 3346.80	
		0.00 - 0.00	
GA APPT 887-501-5212 BXT 4262			

COMMISSARY OPERATIONS INC  
D/B/A/ COI FOODSERVICE  
2529 EUGENIA AVE  
NASHVILLE TN 37211

NASHVILLE DISTRIBUTION CENTER  
2621 EUGENIA AVENUE  
NASHVILLE TN 37211

PRE-PAID 235173 126021 215102005958 2008/07/24 COLONIAL

UNITPRO	/NO BROKER	182354	2	
36	4/GAL	07 FOR WHITE	T	1260 45.65 1643.40
36				-----
				1260 SUB TOTAL 1643.40

1369.80 TOTAL 1643.40

0:00 - 0:00

TN APPT 887-503-5212 EXT 4336

COMMISSARY OPERATIONS INC  
D/B/A/ COI FOODSERVICE  
2629 EIKENTIA AVE  
NASHVILLE TN 37211

COMMISSARY OPERATIONS  
RIPLEY DISTRIBUTION CTR  
MC 88 CEDAR LAKES RD BOX 129  
RIPLEY WV 25271

PRE-PAID	235169	126030	215102005958 2008/07/24	BAY
UNIPRO	/WD BROKER		253540	2
24	4/GAL	07 HR WHITE	840	45.65
24			840	
				1095.60
			SUB TOTAL	1095.60

913.20	TOTAL	1095.60
		0.00 - 0.00